

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tocomo Tar Report for Month of July 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	47256	04	1,970.24
Tar on hand first of month	94768		3,778.72
Total Tar	142024		5,748.96
Total Tar used, sold and Unaccounted for	80755		3,230.20
Total Tar on hand end of month per inventory	62269	04	2,518.76
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			3,230.20
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.  
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_ Manager

UNG 70767

PSE-QT028161

USEPA SF



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Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Trecom Tar Report for Month of July 1942

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month <u>PRIP 014.</u>	<u>4627</u>	<u>06</u>	<u>277.62</u>
Tar on hand first of month	<u>1276</u>		<u>712.56</u>
Total Tar	<u>125.03</u>		<u>990.18</u>
Total Tar used, sold and Unaccounted for	<u>65.97</u>		<u>395.82</u> X
Total Tar on hand end of month per inventory	<u>99.06</u>	<u>06</u>	<u>594.36</u>
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20			<u>395.82</u> X
TOTAL TAR USED			
TOTAL TAR USED AND SOLD			

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 705 Generator Fuel \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account 721.12 Power for Pumping \_\_\_\_\_ Gallons \$ \_\_\_\_\_

Account R-20 Residual Sales \_\_\_\_\_ Gallons \$ \_\_\_\_\_

CREDIT

Account 9935 - Gas Tar Stores \_\_\_\_\_ \$ \_\_\_\_\_

Approved \_\_\_\_\_

Manager

WNG 70768



Journal Voucher

NO.

10

MONTH OF

JUL

1952

19

Washington Gas and Electric Company

WNG 70770

PSE-QT028164